



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3357
Account Number
Invoice Date
03-10-2024

Tel: 0114 32 118 32
Email: sales@blinds-expert.com
Website: www.blinds-expert.com
VAT No: 320055752

Invoice To	Mrs. Sally Clarke 89 Glebe Road Sheffield S101FB
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Deliver To	Mrs. Sally Clarke 89 Glebe Road Sheffield S101FB
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Location	Product	Description	Qty	Net	Total
ATTIC	SKYE STANDARD	ATTIC, VELUX, P10/410/3, Karo - Biscuit, Aluminium system, GGL 410	1	125.00	125.00

Customer Message
50% DEPOSIT TO CONFIRM ORDER THEN BALANCE STRICTLY ON COMPLETION
ALL BLINDS REMAIN THE PROPERTY OF BLINDS EXPERT UNTIL PAID FOR IN FULL. LATE PAYMENT WILL INCUR FURTHER CHARGES.

Net:	£ 125.00
VAT:	£ 25.00
Total:	£ 150.00
Paid:	£ 150.00
Balance:	£ 0.00

Payment by Bacs. Bank Name: HSBC, Account Name: Blinds Expert Ltd, Sort Code: 40-41-57, Account Number: 20764663.
Please provide quote/invoice number on all payments.